PIPER & MARBURY

. 1100 CHARLES CENTER SOUTH
36 SOUTH CHARLES STREET
BALTIMORE, MARYLAND 21201

301-539-2530

TELECOPIER 301-539-0489

CABLE 'PIPERMAR BAL'

TELEX 908054

RECORDATION NO 160 FILED 1425

DEC 15 1989 -2 15 PM

INTERSTATE COMMERCE COMMISSION

1200 NINETEENTH STREET, N.W. WASHINGTON, D.C. 20036 202-861-3900

WRITER'S DIRECT NUMBER

(301) 576-7796

December 15, 1989

BY HAND

9-349A018

Ms. Noreta R. McGee, Secretary Interstate Commerce Commission 12th Street & Constitution Avenue, N. W. Washington, D. C.

Dear Ms. McGee:

Enclosed are two originals and two copies of the document described below to be recorded pursuant to Section 11303 of Title 49 of the U.S. Code.

This document is Schedule No. 2, a secondary document, dated as of November 30, 1989, and entered into between PHH Financial Services, Inc. and Horsehead Industries, Inc. The primary document to which this document is connected is the Master Equipment Lease Agreement between PHH Financial Sources, Inc. and Horsehead Industries, Inc., previously filed with the Interstate Commerce Commission under Recordation No. 16049-D.

The names and addresses of the parties to Schedule No. 2 are as follows:

Lessor: PHH Financial Services, Inc.

11333 McCormick Road

Hunt Valley, Maryland 21031

Lessee: Horsehead Industries, Inc.

204 East 39th Street

New York, New York 10016

Gal F. Flange

Descondigues.

The equipment covered by the above document consists of 50 used railroad gondola cars identified by the manufacturer, car number and year built on Exhibit A attached hereto.

A fee of \$13.00 is enclosed. Please return an original of the document and any extra copies not needed by the Commission for recordation to the undersigned.

A short summary of the document to appear in the index is as follows:

Schedule No. 2 to Master Equipment Lease Agreement, Recordation No. 16049-D, between PHH Financial Services, Inc. and Horsehead Industries, Inc., 204 East 39th Street, New York, New York 10016, dated as of November 30, 1989 and covering 50 railroad gondola cars.

Very truly yours,

Randall D. Sones

Enclosure

cc: William F. Brown, Esquire

HORSEHEAD INDUSTRIES, INC. SCHEDULE NO. 1 EQUIPMENT LISTING

The following Car numbers represent fifty (50) 40', 2200 cubic feet, 100 ton Gondolas manufactured by the Midwest Freight Car Company in 1978:

MQCX-2 MQCX-3 MQCX-4 MQCX-5 MQCX-7 MQCX-8 MQCX-9 MQCX-10 MQCX-11 MQCX-12 MQCX-13 MQCX-15 MQCX-16 MQCX-17 MQCX-18 MQCX-19 MQCX-20 MQCX-21 MQCX-22 MQCX-23 MQCX-24 MQCX-25 MQCX-26 MQCX-27 MQCX-28

MQCX-29 MQCX-30 MQCX-31 MQCX-32 MQCX-38 MQCX-34 MQCX-35 MQCX-36 MQCX-37 MQCX-38 MQCX-40 MQCX-42 MQCX-44 MQCX-45 MQCX:-48 MQCX-47 MQCX:-48 MQCX:-49 MQCX:-50 MQCX-51 MQCX-52 E8-XOPM MQCX-54 MQCX-59 MQCX-61

Interstate Commerce Commission Washington, D.C. 20423

OFFICE OF THE SECRETARY

Randell D. Sones
Piper & Mambury
1100 Charles Center South
36 South Charles St
Baltimore MD. 21201

Dear Sir:

The enclosed document(s) was recorded pursuant to the provisions of Section 11303 of the Interstate Commerce Act, 49 U.S.C. 11303, on 12/15/89 at 2:45pm and assigned recordation number(s). 16049-G

Sincerely yours,

Noreta R. McGee Secretary

Enclosure(s)

RECORDATION NO 160 FILED 125 - 15

DEC 15 1989 -2 45 PM

INTERSTATE COMMERCE COMMISSION Schedule No. 2

Lessor's Identification No. PHHFS-90-017

Attached to and hereby made a part of Equipment Lease dated as of August 2,8 1989, between PHH Financial Services, Inc. ("Lessor") and Horsehead Industries, Inc. ("Lessee").

Equipment:

Oty.	Make an		Model #	Serial #	Item <u>Cost</u>	
sixty-thre	ee (63)	Open-Top	Fiberglass Hop	per covers	\$ 31,500.	00
gondola c	ars cove	red under	to fifty (50) Schedule No. attached invoi	1 dated	116,451.	29

Original Location: Palmerton, PA and Bartlesville, OK

Latest Delivery Date: November 30, 1989

Acquisition Cost of Equipment: \$147,951.29

Term of Lease: Eighty-Two (82) Months

Commencement Date: November 30, 1989

1.8057% of the Acquisition Cost of Equipment, equal Basic Rent:

to \$2,671.56, payable monthly in advance

.0602% of the Acquisition Cost of Equipment per Interim Rent:

day, payable from the placed-in-service date to, but

not including, the Commencement Date.

Number of Rental Payments: Eighty-Two (82)

Lessors' Address for Rental Payments: P. O. Box 64575

Baltimore, Maryland 21264

Return Location: Within 250 miles of original equipment location.

Physical loss or damage: An amount equal to the Insurance:

Acquisition Cost of the Equipment.

Comprehensive public liability and property damage:

\$1,000,000 per occurrence.

Dated as of November 30, 1989

PHH Financial Services, Inc.

Daniel E. McKew

Vice President

Horsehead Industries, Inc.

SENIOR VICE PRESIDENT Title:

5275B-8-10/1/87

ACKNOWLEDGEMENT

State of Maryland

County of Baltimore, ss:

on this 29th day of NEMBER, 1989 before me personally appeared, Daniel E. McKew, to me personally known, who being by me duly sworn, says that he is the Vice President of PHH Financial Services, Inc., that the seal affixed to the foregoing instrument is the corporate seal of said corporation, that said instrument was signed and sealed on behalf of said corporation by authority of its Board of Directors, and he acknowledged that the execution of the foregoing instrument was the free act and deed of said corporation.

[Seal]

NOTARY
PUBLIC

Mary K. Whitener

My commission expires $\frac{1}{1}$

ACKNOWLEDGEMENT

State of New York. ss

On this 30th day of November, 1989 before me personally appeared, William M. Quirk, to me personally known, who being by me duly sworn, says that he is

of Horsehead Industries, Inc., that the seal affixed to the foregoing instrument is the corporate seal of said corporation, that said instrument was signed and sealed on behalf of said corporation by authority of its Board of Directors, and he acknowledged that the execution of the foregoing instrument was the free act and deed of said corporation.

[Seal]

Notary Public

My commission expires _____

MELBA GARCIA
Notary Public, State of New York
No. 41-4841093
Qualified in Queens County
Cert. Filed in New York County
Commission Expires June 30, 19_/

Lessor's Identification No. PHHFS-90-017

Lessor: PHH Financial Services, Inc.

Equipment Lease Dated as of August 2, 1989

Schedule No. 2

Vendor: St. Lawrence Repair Shop, Norfolk, NY 13667

Acceptance Date: November 30, 1989

The undersigned ("Lessee") hereby acknowledges that:

- The Equipment leased under the above Equipment Lease and Schedule: (a) was selected by Lessee; (b) has been delivered to, inspected and unconditionally accepted by the Lessee, for purposes of this Lease, as of the above acceptance date; (c) is in good condition (operating and otherwise) and repair; (d) is in full compliance with the terms of said Lease; (e) is new personal property and no original use thereof has commenced prior to the date or dates specified in the foregoing paragraph 1(b); and (f) has been marked to show Lessor's interest in the manner requested by Lessor. The foregoing shall not constitute a waiver of Lessee's right to make warranty claims against the manufacturer or vendor with respect to the Equipment.
- Unless otherwise specified on said Schedule, the Commencement Date under said Schedule is, and the obligation of the Lessee to pay rental with respect to said Equipment commences on, the date of this Acknowledgment.
- In the event that the Lessee shall at any time hereafter have any problems with said Equipment, it will look solely to said Vendor for satisfaction and will nevertheless continue to pay rentals to Lessor free of any setoff, counterclaim or defense.

Lessee further certifies that (i) no event has occurred and is continuing that constitutes an Event of Default by Lessee under the Lease, (ii) no event has occurred and is continuing which, with the giving of notice, passage of time, or both would constitute such a default by Lessee under the Lease, and (iii) that there has not occurred any material adverse change in the financial or business condition of Lessee or any guarantor of Lessee's obligations to Lessor since the date of the last financial statements submitted to Lessor by Lessee or any such quarantor. Lessee further acknowledges and under- stands that, based upon the foregoing, Lessor will cause the balance of the purchase price for said Equipment to be paid to said Vendor.

Dated as of the 30th day of November, 1989.

Horsehead Industries, Inc.

By William M. Guck

Title: SENIOR VICE PRESIDENT

ACKNOWLEDGEMENT

State of New York
County of Dew York. ss:
\mathcal{I}
on this 30th day of November, 1989 before me personally appeared, William H. Quick, to me
personally appeared, William M. Quik , to me personally known, who being by me duly sworn, says that he is
the
Semic Vice trasident of Horsehead Industries, Inc., that the
seal affixed to the foregoing instrument is the corporate seal
of said corporation, that said instrument was signed and sealed
on behalf of said corporation by authority of its Board of
Directors, and he acknowledged that the execution of the
foregoing instrument was the free act and deed of said
corporation.
[Seal] I will a Lascia
Notary Public
Notary Tubiro
My commission expires

MELBA GARCIA
Notary Public, State of New York
No. 41-4841093
Qualified in Queens County
Cert. Filed in New York County
Commission Expires June 30, 19_2/

Lessor's Identification No. PHHFS-90-017

JU 30/67

Attached to and hereby made a part of Schedule No. 2 to Equipment Lease dated as of August 2, 1989, between PHH Financial Services, Inc. ("Lessor") and Horsehead Industries, Inc. ("Lessee").

The "Stipulated Loss Value" of any Equipment as of a particular date shall be an amount equal to the product of (x) the actual cost of such Equipment to Lessor, and (y) the percentage specified below opposite the aggregate number of full rental installments paid (other than installments paid prior to their due date) and/or then payable by Lessee to Lessor with respect to such Equipment.

Payment Payment

<u>Date No. Percentage Date No. Percentage</u>

(See attached appendix)

Dated as of November 30, 1989

64

PHH Financial Services, Inc.

Daniel E. McKew Vice President Horsehead Industries, Inc.

Title: SENIOR VICE PRESIDEN

Appendix to Schedule of Stipulated Loss Values

	Payment		Payment	
<u>Date</u>	No.	<u>Percentage</u>	Date No.	<u>Percentage</u>
Nov-89	. 1	104.5660%	Nov-93 49	52.6124%
Dec-89	2	103.6609%	Dec-93 50	51.3220%
Jan-90	3	102.7491%	Jan-94 51	50.0220%
Feb-90	4	101.8306%	Feb-94 52	48.7124%
Mar-90	5	100.9052%	Mar-94 53	47.3931%
Apr-90	ĕ	99.9730%	Apr-94 54	46.0640%
May-90	7	99.0338%	May-94 55	44.7250%
Jun-90	8	98.0877%	Jun-94 56	43.3761%
Jul-90	9	97.1346%	Jul-94 57	42.0172%
Aug-90	10	96.1744%	Aug-94 58	40.6482%
Sep-90	11	95.2071%	Sep-94 59	39.2691%
Oct-90	12	94.2326%	Oct-94 60	37.8797%
Nov-90	13	93.2509%	Nov-94 61	36.4800%
Dec-90	14	92.2619%	Dec-94 62	35.0700%
Jan-91	15	91.2655%	Jan-95 63	33.6495%
Feb-91	16	90.2618%	Feb-95 64	32.2184%
Mar-91	17	89.2506%	Mar-95 65	30.7768%
Apr-91		88.2320%	Apr-95 66	29.3244%
May-91	18 19	87.2057%	Mav-95 67	27.8613%
Jun-91	20	86.1719%	Jun-95 68	26.3873%
Jul-91	21	85.1304%	Jul-95 69	24.9024%
Aug-91	22	84.0812%	Aug-95 70	23.4065%
Sep-91	23	83.0242%	Sep-95 71	21.8995%
Oct-91	24	81.9593%	Oct-95 72	20.3813%
Nov-91	25	80.8866%	Nov-95 73	18.8519%
Dec-91	26	79.8059%	Dec-95 74	17.3111%
Jan-92	27	78.7172%	Jan-96 75	15.7588%
Feb-92	28	77.6204%	Feb-96 76	14.1951%
Mar-92	29	76.5154%	Mar-96 77	12.6198%
Apr-92	30	75.4023%	Apr-96 78	11.0328%
May-92	31	74.2809%	May-96 79	9.4340%
Jun-92	32	73.1513%	Jun-96 80	7.8233%
Ju1-92	33	72.0132%	Jul-96 81	6.2003%
Aug-92	34	70.8667%	Aug-96 82	0.0000%
Sep-92	35	69.7117%		
Oct-92	36	68.5481%		
Nov-92	37	67.3759%		
Dec-92	38	66.1950%	PHH Financial Service	The
Jan-93	39	65.0053%	PRH FINANCIAL SERVIC	ces, inc.
Feb-93	40	63.8068%	•	0
Mar-93	41	62.5994%	By Down OF MS	_
Apr-93	42	61.3831%	Daniel E. Mcl	You
May-93	43	60.1577%	Vice Preside	
Jun-93	44	58.9233%	ATCE PLESIC	5116,
Ju1-93	45	57.6797%	Horsehead Industries	z Tno
Aug-93	46	56.4269%	norsenedd industrie	e, THE.
Sep-93	47	55.1648%		~
Oct-93	48	53.8933%	By Millean A Cin	cent

ACKNOWLEDGEMENT

State of Maryland

County of Baltimore, ss:

On this 2 day of 1000 letter, 1989 before me personally appeared, Daniel E. McKew, to me personally known, who being by me duly sworn, says that he is the Vice President of PHH Financial Services, Inc., that the seal affixed to the foregoing instrument is the corporate seal of said corporation, that said instrument was signed and sealed on behalf of said corporation by authority of its Board of Directors, and he acknowledged that the execution of the foregoing instrument was the free act and deed of said corporation.

[Seal]



Mary K. Whitener

My commission expires 1-1-90

ACKNOWLEDGEMENT

State of New York
County of New York. 55

On this 30th day of November, 1989 before me personally appeared, William M. Quick, to me personally known, who being by me duly sworn, says that he is the

Section Vice President of Horsehead Industries, Inc., that the seal affixed to the foregoing instrument is the corporate seal of said corporation, that said instrument was signed and sealed on behalf of said corporation by authority of its Board of Directors, and he acknowledged that the execution of the foregoing instrument was the free act and deed of said corporation.

[Seal]

Notary Public

My commission expires
MELBA GARCIA

MELBA GARCIA
Notary Public, State of New York
No. 41-4841093
Qualified in Queens County
Cert. Filed in New York County
Commission Expires June 30, 18

counts receivable

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	Customer Number 7//2/0	Date Made 7-28-89	1 . 1	iii No. 073305	WO ,	6090 Amou		52.62	
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HGR HON-REY BILL - GUETTER & MALNUT STS BETHLEHEM

REPORT 14424503 - DATE 07/12/89 TIME 224919

CONSOLIDATED RAIL CORPORATION

PAGE- 607

PERIOD COVERED

JAE 1969

BILLING SUPPORTING DETAIL

PROGRAM - IA4245

PROJECT- N/O - 36090 ZINC CORP AVER

DEPARTMENT CAR SHOPS

LABOR - OTHER THAN TRAIN & ENGINE

PAY PO END	EHP NO	OCCUPATION	RATE	PURPO	SE ACC	JUNT	& DESCR	A.J	ST AMT	ST HRS	PR AMT	OT HRS	TOTAL AMOUNT
06/20/89	053594	CARHAN	21.120	2352	ADJ O	RTRF	LADING	1	42.24	.0	21.12	3.0	63.36
06/20/89	054822	FOREMAN	16.053	3122	FRIEN	B ASS	TS HICE	1	48.15	3.0	.00	.0	48.15
06/20/89	070276	CARMAN	21.240	2352	ADJ O	RTRF	LADING	1	70.80	.0	35.40	5.0	106.20
06/20/89	071307	CARMAN	21.240	2352	ADJ O	R TRF	LADING	1	70.80	.0	35.40	5.0	106.20
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REMINGTON AVENUE P.O. BOX 486 NORFOLK, NEW YORK 13667

CUSTOMER:

ZINC CORP OF AMERICA SYLVIA LAKE ROAD BALMAT, NY 13609 DATE: 8/17/89

REMIT PAYMENT TO:

ST. LAWRENCE CAR REPAIR

PO BOX 216

402 CEDAR ROCK STREET PICKENS, SC 29671 ATTN: TERESA LANDERS

VENDOP NUMBER INVOICE TOTAL \$2912.62

TYPE OF REPAIR OR SERVICE RENDERED MODIFICATION COSTS FOR ONE FIBERGLASS

COVER #79 PER CONTRACT AGREEMENT

	LABOR	MAT'L	TOTAL
MODIFY COVER AS REQ'D	1000.00	550.00	1550.00
FABRICATE * INSTALL 2 COVER LIFTING ATTACHMENTS	212.50	61.65	274.15
INSTALL HANDHOLDS & TOP HANDGRAB; 2 LOCATIONS	50.00	19.35	69.35
REPAIR FIBERGLASS DAMAGES	1000.00	19.12	1019.12
TOTAL	2262.50	650.12	2912.62

REMINGTON AVENUE P.O. BOX 486 NORFOLK, NEW YORK 13667

			•	
CUSTOMER:	ZINC CORP OF AMERICA SYLVIA LAKE RD	DATE:	8/26/89	
	BALMAT, NY 13609	REMIT PAYMENT	TO:	
		STLAWRENCE (PO BOX 216 402 CEDAR ROCI PICKENS, SC 29 ATTN: TERESA 1	K STREET 9671	
CONTRACT OR I	PO#_ C- 65002	INVOICE#		
VENDOR NUMBER	R	INVOICE TOTAL	\$2744.57	
TYPE OF REPA	IR OR SERVICE RENDERED MODI	FICATION COST FOR	ONE FIBERGLASS	<u> </u>
	COVE	ER #068 PER CONTRAC	CT AGREEMENT	
		LABOR	MAT'L	TOTAL
	MODIFY COVER AS REQ'D	1000.00	550.00	1550.00
	FABRICATE & INSTALL 2 COV LIFTING ATTACHMENTS		61.65	274.15
	THETAIT HANDHOIDS & TOD	•		

HANDGRAB; 2 LOCATIONS

REPAIR FIBERGLASS DAMAGES

50.00

837.50

2100.00

19.35

13.57

644.57

69.35

851.07

2744.57

TOTAL

REMINGTON AVENUE P.O. BOX 486 NORFOLK, NEW YORK 13667

CUSTOMER:	ZINC CORP OF AMERICA SYLVIA LAKE RD	DATE:	8/21/89	
	BALMAT, NY 13609	REMIT PAYMENT T	·O:	
		ST. LAWRENCE CA		
		402 CEDAR ROCK PICKENS, SC 296 ATTN: TERESA LA	571	
CONTRACT OR I	PO# C-65 002	INVOICE#	4874	
VENDOR NUMBER	R	INVOICE TOTAL_	\$2668.19	
TYPE OF REPA	IR OR SERVICE RENDERED MODIFIC	ATION COST FOR O	NE FIBERGLASS	
	COVER #	009 PER CONTRACT	AGREEMENT	
				
		LABOR	MAT'L	TOTAL
	MODIFY COVER AS REQ'D	1000.00	550.00	1550.00
	FABRICATE & INSTALL 2 COVER LIFTING ATTACHMENTS	212.50	61.65	274.15
	INSTALL HANDHOLDS & TOP HANDGRAB; 2 LOCATIONS	50.00	19.35	69.35
	REPAIR FIBERGLASS DAMAGES	750.00	24.69	774.69

TOTAL

2012.50

655.69

2668.19

CUSTOMER:	ZINC CORP OF AMERICA	DATE:	8/7/89	
	SYLVIA LAKE RD BALMAT, NY 13609	REMIT PAYMENT	ro:	
		ST. LAWRENCE CA	AR REPAIR	
		402 CEDAR ROCK PICKENS, SC 296 ATTN: TERESA LA	671	
CONTRACT OR PO	D#_ C- 65002	INVOICE#		· · · · · · · · · · · · · · · · · · ·
VENDOR NUMBER		INVOICE TOTAL_	\$3067.23	
TYPE OF REPAIR	R OR SERVICE RENDERED MODIFIC	CATION COST FOR C		
		LABOR	MAT'L	TOTAL
	MODIFY COVER AS REQ'D	1000.00	550.00	1550.00
	FABRICATE & INSTALL 2 COVER LIFTING ATTACHMENTS		61.65	274.15
	INSTALL HANDHALDS & TOP HANDGRAB; 2 LOCATIONS	COVER SHIPPED	BEFORE REQUES	STED
	REPAIR FIBERGLASS DAMAGES	1200.00	43.08	1243.08
	TOTAL	2412.50	654.73	3067.23

CUSTOMER:	ZINC CORP OF AMERICA SYLVIA LAKE RD	DATE:	8/17/89	
	BALMAT, NY 13609	REMIT PAYMENT TO:		
		ST. LAWRENCE CA PO BOX 216 402 CEDAR ROCK PICKENS, SC 290 ATTN: TERESA LA	STREET	
CONTRACT OR I	PO# C-65002	INVOICE#	4876	
VENDOR NUMBER	₹	INVOICE TOTAL	\$2686.68	
TYPE OF REPA	IR OR SERVICE RENDERED_	MODIFICATION COST FOR C	ONE FIBERGLASS	
		COVER #035 PER CONTRACT	AGREEMENT	
		·		

	LABOR	MAT'L	TOTAL
MODIFY COVER AS REO'D	1000.00	550.00	1550.00
FABRICATE & INSTALL 2 COVER LIFTING ATTACHMENTS	212.50	61.65	274.15
INSTALL HANDHOLDS & TOP HANDGRAB; 2 LOCATIONS	50.00	19.35	69.35
REPAIR FIBERGLASS DAMAGES	775.00	18.18	793.18
ጥረን ፒልን.	2037.50	649.18	2686.68

CUSTOMER:	ZINC CORP OF AMERICA SYLVIA LAKE RD	DATE:	8/24/89	
	BALMAT, NY 13609	REMIT PAYMENT	ro:	
		ST. LAWRENCE CA PO BOX 216 402 CEDAR ROCK PICKENS, SC 290	STREET 671	
CONTRACT OR PO	#_C-65002	ATTN: TERESA LI	4877	
VENDOR NUMBER_		INVOICE TOTAL_	\$2807.32	
TYPE OF REPAIR	OR SERVICE RENDERED	MODIFICATION COST FOR C	ONE FIBERGLASS	
		COVER #047 PER CONTRACT	r AGREEMENT	
		LABOR	MAT'L	TOTAL

	LABOR	MAT'L	TOTAL
MOFITY COVER AS REQ'S	1000.00	550.00	1550.00
FABRICATE & INSTALL 2 COVER LIFTING ATTACHMENTS	212.50	61.65	274.15
INSTALL HANDHOLDS & TOP HANDGRAB; 2 LOCATIONS	50.00	19.35	69.35
REPAIR FIBERGLASS DAMAGES	875.00	38.82	913.82
TOTAL	2137.50	669.82	2807.32

P.O. BOX 486 NORFOLK. NEW YORK 13667

CUSTOMER: ZINC CORP OF AMERICA SYLVIA LAKE RD		DATE:	8/7/89	
	BALMAT, NY 13609	REMIT PAYMENT T	0:	
		ST. LAWRENCE CA PO BOX 216		
		402 CEDAR ROCK PICKENS, SC 296 ATTN: TERESA LA	71	
CONTRACT OR FO#	C-65002	INVOICE#	4878	
VENDOR NUMBER		INVOICE TOTAL_	\$2448.40	
TYPE OF REPAIR OR SERVICE RENDERED MODIF		CATION COST FOR O	NE FIBERGLASS	
	COVER	105 PER CONTRACT	AGREEMENT	
		LABOR	MAT'L	TOTAL
	MODIFY COVER AS REQ'D	1000.00	550.00	1550.00
	FABRICATE & INSTALL 2 COVER LIFTING ATTACHMENTS		61.65	274.15
	INSTALL HANDHOLDS & TOP HANDGRAB; 2 LOCATIONS	SHIPPED BEFORE	REQUESTED	
	REPAIR FIBERGLASS DAMAGES	575.00	49.25	624.25
	TOTAL	1787.50	660.90	2448.40

CUSTOMER:	ZINC CORP OF AMERICA SYLVIA LAKE RD	DATE:	8/15/89	
	BALMAT, NY 13609	REMIT PAYMENT TO	0:	
		ST. LAWRENCE CAMPO BOX 216 402 CEDAR ROCK	STREET	
		PICKENS, SC 296 ATTN: TERESA LA		
CONTRACT OR I	PO#C-65002	INVOICE#	4879	
VENDOR NUMBE		INVOICE TOTAL		
		#041 PER CONTRACT	MAT'L	TOTAL
	MODIFY COVER AS REQ'D	1000.00	550.00	1550.00
	FABRICATE & INSTALL 2 COVER LIFTING ATTACHMENTS	212.50	61.65	274.15
	INSTALL HANDHOLDS & TOP HANDGRAG; 2 LOCATIONS	SHIPPED BEFORE	REQUESTED	
	REPAIR FIBERGLASS DAMAGES	562.50	24.67	587.17
	TOTAL	1775.00	636.32	2411.32

CUSTOMER:	ZINC CORP OF AMERICA SYLVIA LAKE RD	DATE:	8/7/89	
	BALMAT, NY 13609	REMIT PAYMENT T	·O:	
		ST. LAWRENCE CA PO BOX 216 402 CEDAR ROCK PICKENS, SC 296 ATTN: TERESA LA	STREET	
CONTRACT OR PO#	C-65002	INVOICE#	4880	····
VENDOR NUMBER		INVOICE TOTAL_	\$2724.68	
TYPE OF REPAIR	OR SERVICE RENDERED MADIFIC	CATION COST FOR O	NE FIBERGLASS	
	COVER	#123 PER CONTRACT	AGREEMENT	
			····	
		LABOR	MAT*L	TOTAL
	MODIFY COVER AS REQ'D	1000.00	550.00	1550.00
	FABRICATE & INSTALL 2 COVER LIFTING ATTACHMENTS		61.65	274.15
	INSTALL HANDHOLDS & TOP HANDGRAB; 2 LOCATIONS	SHIPPED BEFORE	REQUESTED	
	REPAIR FIBERGLASS DAMAGES	850.00	50.53	900.53
	TOTAL	2062.50	662.18	2724.68

CUSTOMER:	ZINC CORP OF AMERICA SYLVIA LAKE RD	DATE:	8/4/89	
	BALMAT, NY 13609	REMIT PAYMENT	TO:	
		ST. LAWRENCE OF BOX 216 402 CEDAR ROC		
		PICKENS, SC 2		
		ATTN: TERESA	LANDERS	
CONTRACT OR PO	C-65002	INVOICE#	4881	
VENDOR NUMBER_		INVOICE TOTAL	\$2338.57	
TYPE OF REPAIR	OR SERVICE RENDERED MODI	FICATION COST FOR	ONE FIBERGLASS	
	OVEF	#017 PER CONTRACT	r AGREEMENT	
				
		LABOR	MAT'L	TOTAL
	MODIFY COVER AS REQ'D	1000.00	550.00	1550.00
	FABRICATE & INSTALL 2 COV LIFTING ATTACHMENTS		61.65	274.15
·	INSTALL HANDHOLDS & TOP HANDGRAB; 2 LOCATIONS		RE REQUESTED	
	REPAIR FIBERGLASS DAMAGES	562.50	13.57	576.07
	TOTA	L 1775.00	563.57	2338.57

REMINGTON AVENUE P.O. BOX 486 NORFOLK, NEW YORK 13667

CUSTOMER:	ZINC CORP OF AMERICA SYLVIA LAKE RD BALMAT, NY 13609	PATE: 7/24/89 REMIT PAYMENT TO ST. LAWRENCE CAR PO BOX 216 402 CEDAR ROCK SPICKENS, SC 2967 ATTN: TERESA LAN	REPAIR TREET	
CONTRACT OR PO#	C-65002	INVOICE#	4882	
VENDOR NUMBER		INVOICE TOTAL	\$2491.81	
TYPE OF REPAIR	OR SERVICE RENDERED MODIFIC	ATION COST FOR ON	E FIBERGLASS	
	COVER #	045 PER CONTRACT	AGREEMENT	
		LABOR	MAT'L	TOTAL
	MODIFY COVER AS REQ'D	1000.00	550.00	1550.00
	FABRICATE & INSTALL 2 COVER LIFTING ATTACHMENTS	212.50	61.65	274.15
	INSTALL HANDHOLDS & TOP HANDGRAB; 2 LOCATIONS	SHIPPED BEFORE	REQUESTED	
	REPAIR FIBERGLASS DAMAGES	625.00	42.66	667.66

TOTAL 1837.50

654.31

2491.81

CUSTOMER: ZINC CORP OF AMERICA		DATE:	7/21/89	
	SYLVIA LAKE ROAD BALMAT, NY 13609	REMIT PAYMENT TO	0:	
		ST. LAWRENCE CAMPO BOX 216 402 CEDAR ROCK SPICKENS, SC 296	STREET	
		ATTN: TERESA LA	NDERS	
CONTRACT OR PO#	C-65002	INVOICE#	4883	
VENDOR NUMBER		INVOICE TOTAL_	\$3025.64	
TYPE OF REPAIR OR SERVICE RENDERED MOD		CATION COST FOR O	NE FIBERGLASS	
	COVER	#056 PER CONTRACT	AGREEMENT	
	· ·			
•		LABOR	MAT'L	TOTAL
	MODIFY COVER AS REQ'D	1000.00	550.00	1550.00
	FABRICATE & INSTALL 2 COVER LIFTING ATTACHMENTS		61.65	274.15
·	INSTALL HANDHOLDS & TOP HANDGRAB; 2 LOCATIONS	SHIPPED BEFORE	REQUESTED	
	REPAIR FIBERGLASS DAMAGES	1162.50	38.99	1201.49
	TOTAL	2375.00	650.64	3025.64

CUSTOMER:	ZINC CORP OF AMERICA	DATE:	7/17/89	
	SYLVIA LAKE ROAD BALMAT, NY 13609	REMIT PAYMENT	% :	
		ST. LAWRENCE CA	AR REPAIR	
		402 CEDAR ROCK PICKENS, SC 296 ATTN: TERESA LA	571	
CONTRACT OR P	O# C=65002	INVOICE#	4884	
VENDOR NUMBER		INVOICE TOTAL_	\$2641.12	
TYPE OF REPAI	R OR SERVICE RENDERED MODI	FICATION COST FOR C	NE FIBERGLASS	
	COVE	ER #121 PER CONTRACT	AGREEMENT	
		·		
		LABOR	MAT'L	TOTAL
	MODIFY COVER AS REQ'D	1000.00	550.00	1550.00
	FABRICATE & INSTALL 2 COV LIFTING ATTACHMENTS	-	61.65	274.15
	INSTALL HANDHOLDS & TOP HANDGRAB; 2 LOCATIONS	SHIPPED BEFORE	REQUESTED	,
	REPAIR FIBERGLASS DAMAGES	775.00	41.97	816.97
	TOTA	L 1987.50	653.62	2641.12

P.O. BOX 486
NORFOLK, NEW YORK 13667

CUSTOMER:	ZINC CORP OF AMERICA	DATE:	7/24/89	
	SYLVIA LAKE ROAD BALMAT, NY 13609	REMIT PAYMENT	TO:	
		ST. LAWRENCE PO BOX 216 402 CEDAR ROC PICKENS, SC 2 ATTN: TERESA	CK STREET	
CONTRACT OR I	C-65002	INVOICE#	4885	
VENDOR NUMBER	R			
TYPE OF REPA	IR OR SERVICE RENDERED MODI	FICATION COST FOR		
	7 2	LABOR	MAT'L	TOTAL
	MODIFY COVER AS REQ'D	1000.00	550.00	1550.00
	FABRICATE & INSTALL 2 COV LIFTING ATTACHMENTS		61.65	274.15
	INSTALL HANDHOLDS & TOP HANDGRAB; 2 LOCATIONS	SHIPPED BEFO	ORE REQUESTED	
	REPAIR FIBERGLASS DAMAGES	512.50	66.94	579.44
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CUSTOMER:	USTOMER: Zinc Corp. of America Sylvia Lake Rd.	DATE:	7/10/89	
	Balmat, NY 13609	REMIT PAYMEN	T TO:	
	·	ST. LAWRENCE PO BOX 216 402 CEDAR RO PICKENS, SC ATTN: TERESA	CK STREET 29671	
CONTRACT OR PO	o#_C-65002	INVOICE#	4886	
VENDOR NUMBER		INVOICE TOTA	L\$3031.83	
TYPE OF REPAIR	R OR SERVICE RENDERED MODI	FICATION COST FO	R ONE FIBERGLASS	
	COVE	R #128 PER CONTR	ACT AGREEMENT.	
	MODIFY COVER AS REQ'D	LABOR 1000.00	MAT'L 550.00	TOTAL 1550.00
	FABRICAT & INSTALL 2 COVE		61.65	274.15
	INSTALL HANDHOLDS & TOP HANDGRAG; 2 LOCATIONS	SHIPPED BEF	ORE REQUESTED	
	REPAIR FIBERGLASS DAMAGES	1137.50	70.18	1207.68
	TOTA	L 2350.00	681.83	3031.83

REMINGTON AVENUE P.O. BOX 486 NORFOLK, NEW YORK 13667

	TOMER: ZINC CORP OF AMERICA 300 FRANKFORT RD. MONACA. PA 15061-229	DATE:	8/31/89	
	MONACA, PA 15061-2295 ATTN: D. MICHAEL HELMS		FAYMENT TO:	
			AWRENCE CAR REPA	IR
		PO BOX		
			EDAR ROCK STREET NS, SC 29671	
			TERESA LANDERS	
ontract o	к Р∪# С-6 5002		CE# 4902	
endor n um	BER	INVOIC	CE TOTAL \$2667	.95
YPE OF RE	PAIR OR SERVICE RENDERE	MODIFICATION	COST FOR ONE FIE	BERGLASS
		COVER #061 PE	R CONTRACT AGREE	MENT
جب المسيحي عب				
		LABOR	MAT'L	TOTAL
MODIFY CO	OVER AS REQ [†] D	<u>LABOR</u> \$1000.00	<u>MAT'L</u> \$550.00	
	OVER AS REQ'D E & INSTALL 2 COVER		\$550.00	
FABRICAT	_	\$1000.00		\$1550.00
FABRICATION INSTALL	E & INSTALL 2 COVER ATTACHMENTS AS REQ'D HANDHOLDS & TOP HANDGRAE	\$1000.00 212.50	\$550.00	\$1550 . 00
FABRICATION INSTALL	E & INSTALL 2 COVER ATTACHMENTS AS REQ'D	\$1000.00	\$550.00	\$1550.00 274.15
FABRICATE LIFTING A INSTALL S 2 LOCATION REPAIR F	E & INSTALL 2 COVER ATTACHMENTS AS REQ'D HANDHOLDS & TOP HANDGRAE ONS AS REQ'D IBERGLASS DAMAGES	\$1000.00 212.50	\$550.00 61.65 19.35	\$1550.00 274.15 69.35
FABRICATION OF THE PROPERTY OF	E & INSTALL 2 COVER ATTACHMENTS AS REQ'D HANDHOLDS & TOP HANDGRAE ONS AS REQ'D IBERGLASS DAMAGES	\$1000.00 212.50	\$550.00 61.65	TOTAL \$1550.00 274.15 69.35

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DIVISION OF NRUC CORPORATION

REMINGTON AVENUE P.O. BOX 486 NORFOLK, NEW YORK 13667

CUSTOMER:	ZINC CORP OF AMERICA	DATE	9/18/89			
	300 FRANKFORT RD. MONACA, PA 15061-2295 ATTN: D. MICHAEL HELMS					
		ST. 1	LAWRENCE CAR REPAIR	2		
			OX 216			
			CEDAR ROCK STREET ENS, SC 29671			
			: TERESA LANDERS			
CONTRACT C	R PO# C-65002	INVO	ICE#4903			
VENDOR NUM	IBER	INVO	ICE TOTAL \$2655.7	'5		
TYPE OF RE	PAIR OR SERVICE RENDERE	D MODIFICATION	COST FOR ONE FIBER	KGLASS		
		COVER #109 PE	ER CONTRACT AGREEME	INT		
		T 3 D O D	MARTI	TOTAL		
		LABOR	MAT'L	TOTAL		
MODIFY CO	OVER AS REQ'D	\$1000.00	\$550.00	\$1550.00		
FABRICATE	E & INSTALL 2 COVER	• -	,			
	ATTACHMENTS AS REQ'D	212.50	61.65	274.15		
INSTALL F	HANDHOLDS & TOP HANDGRAE);				
2 LOCATIO	ONS AS REQ'D	50.00	19.35	69.35		
REPAIR FI	IBERGLASS DAMAGES					
As Req'd		750.00	12.25	762.25		
•	TOTAL	\$2012.50	\$643.25	\$2655.75		

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P.O. BOX 486 NORFOLK, NEW YORK 13667

CUSTOMER:		ZINC CORP OF AMERICA 300 FRANKFORT RD.	DATE:_	9/15/89	
		MONACA, PA 15061-2295 ATTN: D. MICHAEL HELMS	REMIT PAYMENT TO:		
			PO BOX 402 CEI PICKENS	NRENCE CAR REPAIR 216 DAR ROCK STREET S, SC 29671 TERESA LANDERS	
COI	NTRACT OF	C-65002	INVOIC	4904 E#	
VENDOR NUMBER		INVOICE TOTAL \$2664.83			
		MODIFICATION C	OST FOR ONE FIBER	LASS	
		·	COVER #046 PER	CONTRACT AGREEMEN	ır
					
			LABOR	MAT'L	TOTAL
A)	MODIFY	COVER AS REQ'D	\$1000.00	\$550.00	\$1550.00
B)		TTE & INSTALL 2 COVER ATTACHMENTS AS REQ'D	212.50	61.65	274.15
C)		HANDHOLDS & TOP HANDGRAB; TIONS AS REQ'D	50.00	19.35	69.35
D)	REPAIR AS REQ	FIBERGLASS DAMAGES	750.00	21.33	771.33
		TOTAL	.\$2012.50	\$652.33	\$2664.83
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	AR C4- 598-		M. D
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REMINGTON AVENUE P.O. BOX 486 NORFOLK, NEW YORK 13667

cus	TOMER:	ZINC CORP OF AMERICA	DATE:_	9/7/89			
		300 FRANKFORT RD. MONACA, PA 15061-2295 ATTN: D. MICHAEL HELMS	REMIT	PAYMENT TO:			
			ST. LA	WRENCE CAR REPAIR			
			PO BOX				
			402 CE	DAR ROCK STREET			
			PICKEN	s, SC 29671			
			ATTN:	TERESA LANDERS			
CON	TRACT OF	C-65002	INVOIC	£#4905			
VENDOR NUMBER			\$2614.85				
			LABOR	MAT'L	TOTAL		
A)	MODIFY	COVER AS REQ'D	\$1000.00	\$550.00	\$1550.00		
B)	FABRICA	TE & INSTALL 2 COVER					
-		ATTACHMENTS AS REQ'D	212.50	61.65	274.15		
C)	INSTALL	HANDHOLDS & TOP HANDGRAB;					
		IONS AS REQ'D	50.00	19.35	69.35		
D)	REPAIR :	FIBERGLASS DAMAGES					
	AS REQ'	D	700.00	12.35	712.35		
	•	TOTAL	.\$1962.5 0	\$652.35	\$2614.85		

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DIVISION OF NRUC CORPORATION

REMINGTON AVENUE P.O. BOX 486 NORFOLK, NEW YORK 13667

CUSTOMER:		ZINC CORP OF AMERICA	DATE	E:9/	20/89		
	MONA	300 FRANKFORT RD. MONACA, PA 15061-2295 ATTN: D. MICHAEL HELMS	REMI	IT PAYMENT	ro:		
			ST.	LAWRENCE C	AR REPAIR		
			PO I	30X 216			
				CEDAR ROCK			
				KENS, SC 29			
			ATT	N: TERESA L	ANDERS		
CON	PRINCE OF	C=65002		DICE#49	06		
VENDOP NUMBER			INVOICE TOTAL \$2706.32				
TYPE OF REPAIR OR SERVICE RENDERED		AIR OR SERVICE RENDERED	MODIFICATION COST FOR ONE FIBERGLASS				
			COVER #018	PER CONTRAC	T AGREEMENT	•	
			•-	-			
			LABOR	MA	T'L	TOTAL	
A)	MODIFY (COVER AS REQ'D	\$1000.00	\$5	50.00	\$1550.00	
.	PADDTCA	TE & INSTALL 2 COVER			,		
		ATTACHMENTS AS REQ'D	212.50		61.65	274.15	
C)	INSTALL	HANDHOLDS & TOP HANDGRAB;			•		
		IONS AS REQ'D	50.00.		19.35	69.35	
D)	REPAIR :	FIBERGLASS DAMAGES					
	AS REQ'		750.00	ı	62.82	812.82	
	•	TOTAL	\$2012.50	\$6	93.82	\$2706.32	

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REGISTED TO	10/19/8	2_000FR	C65003
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DIVISION OF NRUC CORPORATION

CUSTOMER:		ZINC CORP OF AMERICA 300 FRANKFORT RD.	DATE:_	9/18/89	
	MONACA, PA 15061-2295 ATTN: D. MICHAEL HELMS	REMIT :			
			PO BOX 402 CEI PICKEN	WRENCE CAR REPAIN 216 DAR ROCK STREET S, SC 29671 TERESA LANDERS	
COM	PACT OR	PC# C- 65002	invoic	E#4907	
VENDOR NUMBER			INVOIC	E TOTAL \$2659.	60
			MODIFICATION COST FOR ONE FIBERGLASS		
			COVER #059 PER	R CONTRACT AGREEM	ENT
			LABOR	MAT'L	TOTAL
A)	MODIFY	COVER AS REQ'D	\$1000.00	\$550.00	\$1550.00
-		TE & INSTALL 2 COVER ATTACHMENTS AS REQ'D	212.50	61.65	274.15
-		HANDHOLDS & TOP HANDGRAE IONS AS REQ'D	50.00	19.35	69.35
-	REPAIR AS REQ'	FIBERGLASS DAMAGES D	700.00	66.10	766.10
		TOTAL	\$1962.50	\$697.10	\$2659.60

	ORIGINAL PAY
REGISTEDED	10/19/89 ORDER C65002
DEST. FGS-FRICE T	X all keest
Octobrille Martine Part 11	
A TO A SOFT	Section 1997
DIVISION OF NRUC COR	PORATION 30 I FOT Butlewille

REMINGTON AVENUE P.O. BOX 486 NORFOLK, NEW YORK 13667

CUSTOMER:	ZINC CORP OF AMERICA	DATE	:9/6/89	
	300 FRANKFORT RD. MONACA, PA 15061-2295 ATTN: D. MICHAEL HELMS	REMI	T PAYMENT TO:	
		PO B 402	LAWRENCE CAR REPAI OX 216 CEDAR ROCK STREET	I.R
			ENS, SC 29671	
		ATTN	: TERESA LANDERS	
CONTRACT C	R PO# C-65002	INVO	ICE# 4908	
VENDOR NUM	BER	OVNI	ICE TOTAL \$2547.	63
TYPE OF RE	PAIR OR SERVICE RENDERE	MODIFICATION	COST FOR ONE FIBE	RGLASS
		COVER #106 PE	ER CONTRACT AGREEM	ENT
		LABOR	MAT'L	TOTAL
MODIFY CO	VER AS REQ'D	\$1000.00	\$550.00	\$1550.00
	& INSTALL 2 COVER TTACHMENTS AS REQ'D	212.50	61.65	274.15
	Andholds & Top Handgrab; ns as Req'd	50.00	29.35	69.35
REPAIR FI AS REQ'D	BERGLASS DAMAGES	625.00	29.13	654.13
	TOTAL	\$1887.50	\$660.13	\$2547.63

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REGISTERED	10/15/19080ER C65002
	10/19/19/1
W. 1. S. F. A. 7. F.	
Cuci Center _	AR CL-591- Butheville

(CUSTOMER: ZINC CORP OF AMERICA	DATE:_	9/21/89	
	300 FRANKFORT RD. MONACA, PA 15061-2295 ATTN: D. MICHAEL HELMS	REMIT	PAYMENT TO:	
			WRENCE CAR REPAI	R
		PO BOX	DAR ROCK STREET	
			IS, SC 29671	
	·		TERESA LANDERS	
		VIII.	TERESA DANDERS	
(CONTRACT OR FO# C-65002	INVOIC	E#4909	
1	VENTOR NUMBER	INVOIC	E TOTAL \$2575.6	18
•	TYPE OF REPAIR OR SERVICE RENDERED_	MODIFICATION CO	OST FOR ONE FIBER	RGLASS
		COVER #039 PER	CONTRACT AGREEM	ENT
		LABOR	MAT'L	TOTAL
				101.12
A)	MODIFY COVER AS REQ'D	\$1000.00	\$550.00	\$1550.00
B)	FABRICATE & INSTALL 2 COVER			
	LIFTING ATTACHMENTS AS REQ'D	212.50	,61.65	274.15
	INSTALL HANDHOLDS & TOP HANDGRAB;			
C)	INSTALL HANDROLDS & TOP HANDGRAD;			
C)	2 LOCATIONS AS REQ'D	50.00	19.35	69.35
D)	2 LOCATIONS AS REQ'D REPAIR FIBERGLASS DAMAGES			
-•	2 LOCATIONS AS REQ'D	50.00	19.35 57.38	69.35 682.38

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REGISTERED	/0//	5/89	CORDER	C6500	22
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CHATTER ST.					
HELLASCO.		,	2	1	
COST CENTER _	ARG	301	I OT	Bartles	ville

C	CUSTOMER:	ZINC CORP OF AMERICA 300 FRANKFORT RD.		DATE:	9/28/89	
		MONACA, PA 15061-2295 ATTN: D. MICHAEL HELMS		REMIT PAYMEN	TO:	
				ST. LAWRENCE	CAR REPAIR	
				PO BOX 216 402 CEDAR RO	Ver company	
				PICKENS, SC		
				ATTN: TERESA		
C	CONTRACT O	R PO#		INVOICE#	4910	
v	ENDOR NUM	BER		INVOICE TOTA	AL \$2501.81	•
T	YPE OF RE	PAIR OR SERVICE RENDERED_	MODIFICA	TION COST FO	R ONE FIBERGLA	ıss
_			COVER #0	43 PER CONTR	ACT AGREEMENT	
-						
			LABOR		MAT'L	TOTAL
A)	MODIFY C	OVER AS REQ'D	\$1000.00		\$550.00	\$1550.00
B)		E & INSTALL 2 COVER ATTACHMENTS AS REQ'D	212.50		61.65	274.15
C)		HANDHOLDS & TOP HANDGRAB; ONS AS REQ'D	50.00		19.35	69.35
D)	REPAIR F	IBERGLASS DAMAGES AS REQ	D 575.00			610.31
		TOTAL	.\$1837.50	\$	666.31 Hillianniyi	\$2503-81
				iùil	كالأنتانياتيالا	التراكا
					10/18	665002
				REGISTERED	0/15/0	- 53 DAY
				ALC:	(r)	
		•		rest.	10/19/89 /	
		•	•	C. P. Park		
				MANAGE STATE		
				He to the total of		2 H.J
•				GENEL SUPE ATTE	D C 4-598+11	n0
				COST CENTER A	301 ID	T Bartherlle
				3		

C	ustomen:	ZINC CORP OF AMERICA 300 FRANKFORT RD.	DATE:	9/25/R	9
		MONACA, PA 15061-2295 ATTN: D. MICHAEL HELMS		PAYMENT TO:	
			ST. L	AWRENCE CAR REPAI	R
			PO BO	X 216	
				EDAR ROCK STREET	
				NS, SC 29671	
			ATTN:	TERESA LANDERS	
C	O TOASTINO	R PO# C-65002	INVOI	CE#4911	
V	TANDOR NUM	BER	INVOI	CE TOTAL \$2422.	07
T	YFE OF RE	PAIR OR SERVICE RENDERED_	MODIFICATION (COST FOR ONE FIBE	RGLASS
			COVER #088 PE	R CONTRACT AGREEM	ENT
••					
			LABOR	MAT'L	TOTAL
A)	MODIFY C	OVER AS REQ'D	\$1000.00	\$550.00	\$1550.00
B)		E & INSTALL 2 COVER ATTACHMENTS AS REQ'd	212.50	61.65	274.15
C)		HANDHOLDS & TOP HANDGRAB; ONS AS REQ'D	50.00	19.35	69.35
D)	REPAIR F AS REQ'D	IBERGLASS DAMAGES	500.00	28.57	528.57
		TOTAL	.\$1762.50	\$659.57	\$2422.07

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REMINGTON AVENUE P.O. BOX 486 NORFOLK, NEW YORK 13667

		ZINC CORP OF AMERICA 300 FRANKFORT RD.	•	9/20/89	
		MONACA, PA 15061-2295 ATTN: D. MICHAEL HELMS	REMIT	PAYMENT TO:	
			PO BO: 402-C: PICKE	AWRENCE CAR REPAI X 216 EDAR ROCK STREET NS, SC 29671 TERESA LANDERS	R
	CONTRACT (DR PO# C-65002		CE#4912	
		MBER		CE TOTAL \$2354.0	
	TYPE OF REPAIR OR SERVICE RENDERED		MODIFICATION (OST FOR ONE FIBER	RGLASS
			COVER #038 PER	CONTRACT AGREEM	ENT
		•	LABOR	MAT'L	TOTAL
A)	MODIFY CO	OVER AS REQ'D	\$1000.00	\$550.00	\$1550.00
B)	-	E & INSTALL 2 COVER ATTACHMENTS AS REQ'D	212.50	61.65	274.15
C)		HANDHOLDS & TOP HANDGRAB; DNS AS REQ'D	50.00	19.35	69.35
D)	REPAIR FI AS REQ'D	IBERGLASS DAMAGES	450.00	10.51	4 60 . 51
		TOWNS T	¢1712 50	\$641 51	62354 01

I	الاس	uGII	MAL	PAY	
REGISTERED		2/15/	<u> 85 ceres</u> .	16	5002
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		10/19	18952	····	
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is Contract		77.5	98-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
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DIVISION OF NEUC CORPORATION

REMINGTON AVENUE P.O. BOX 486 NORFOLK, NEW YORK 13667

	CUSTOMER: ZINC CORP OF AMER 300 FRANKFORT RD.		9/5/89	
	MONACA, PA 15061 ATTN: D. MICHAEL	-2295	r payment to:	
		PO BO 402 (PICK)	LAWRENCE CAR REPAI DX 216 CEDAR ROCK STREET ENS, SC 29671 TERESA LANDERS	R
	CONTRACT OR PO# C-65002	INVO	CE#4913	
	-VENDOR NUMBER	invo	ICE TOTAL \$2655.4	16
	TYPE OF REPAIR OR SERVICE RE	NDERED MODIFICATION	COST FOR ONE FIBER	RGLASS
		COVER #028 PE	R CONTRACT AGREEME	ENT
		LABOR	MAT'L	TOTAL
A)	MODIFY COVER AS REQ'D	<u>LABOR</u> \$1000.00	MAT'L \$550.00	
A) B)	MODIFY COVER AS REQ'D FABRICATE & INSTALL 2 COVER LIFTING ATTACHMENTS AS REQ'S	\$1000.00	•	
	FABRICATE & INSTALL 2 COVER	\$1000.00 D 212.50	\$550.00	\$1550.00
B)	FABRICATE & INSTALL 2 COVER LIFTING ATTACHMENTS AS REQ'I	\$1000.00 D 212.50	\$550.00 61.65	\$1550.00 274.15

	119/	NAL PA	5500 555	2
RESISTANCE DEST. CONTROL CONTR	.1	89.		
Marketon in the Control of the Contr	<u>כ</u>	L	F# (2)	
COST CENTER A	-	591-ACEI. RJ 01 IDT	Bartles	ulle

DIVISION OF NRUC CORPORATION

REMINGTON AVENUE P.O. BOX 486 NORFOLK, NEW YORK 13667

CUSTOMER:	ZINC CORP OF AMERICA	DATE	:9/28/89	
300 FRANKFORT RD. MONACA, PA 15061-2: ATTN: D. MICHAEL HEI		REMIT	r payment to:	
		PO BO 402 C PICKI ATTN:	LAWRENCE CAR REPAI DX 216 CEDAR ROCK STREET ENS, SC 29671 : TERESA LANDERS	
CONTRACT C	C-65002	INVO	ICE#	
	BER		ICE TOTAL \$2633.8	39
•	PAIR OR SERVICE RENDERED		COST FOR ONE FIBER	RGLASS
		COVER #114 PE	R CONTRACT AGREEM	ENT
		_		
		LABOR	MAT'L	TOTAL
MODIFY CO	VER AS REQ'D	\$1000.00	\$550.00	\$1550.00
	E & INSTALL 2 COVER TTACHMENTS AS REQ'D	212.50	61.65	274.15
	NANDHOLDS & TOP HANDGRAB;	50.00	19.35	69.35
REPAIR FI AS REQUIR	BERGLASS DAMAGES RED	725.00	15.39	740.39
	TOTAL	\$1987.50	\$646.39	\$2633.89

A)

B)

C)

D)

	ORIG	INAL P	AY	
RECUSTERED	10/19/	189 cm C	65002	
DECTS DECTS TOURNS OF	X 3	Die Bert		_
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COST CENT	R ARCL.	598-ACCI. HO	Barther	

DIVISION OF NRUC CORPORATION

CUSTOMER:	ZINC CORP. OF AMERICA	DATE	:	9/6/89	
	300 FRANKFORT RD. MONACA, PA 15061-2295	REMIT PAYMENT TO:			
	ATTN: D. MICHAEL HELMS	PO B0 402 (PICK)	LAWRENCE CAR OX 216 CEDAR ROCK ST ENS, SC 29671 : TERESA LAND	REET	
CONTRACT	OR PO# C-65383	INVO	ICE#	4965	
VENEOR NU	MBER	INVO	ICE TOTAL \$1	325.00	
TYPE OF F	REPAIR OR SERVICE RENDERED	UP-GRADE	ONE GONDOLA M	9QCX 4	
•		ZCAX 89104	PER CONTRA	ICT	
		LABOR	MAT'L	TOTAL	
A)	REMOVE INTERIOR GUSSETS REMOVE EXTERIOR BRACKETS GRIND FLUSH				
	FLOOR-PLUG HOLES	\$500.00		\$500.00	
· B)	SANDBLAST, PAINT, STENCIL	495.82	\$329.18	825.00	
	ማ ረም አፒ	\$995 P2	\$326 18	\$1325 00	

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HINTED FATEURE III THAT SUPERIOR AR CA	# P.S. [] - 57/-x301, NO.2	I OT Bas	theoille

REMINGTON AVENUE P.O. BOX 486 NORFOLK, NEW YORK 13667

IOMER:	ZINC CCFP. OF AMERICA 300 FRANKFURT RD.	DATE		9/8/89
	MONACA, PA 15061-2295	REMI!	r payment to:	
	ATTN: D. MICHAEL HELMS	ST. 1	LAWRENCE CAR	Refair
			OX 216	
			CEDAR ROCK ST	
			ENS, SC 29671 : TERESA LAND	
MTRACT	OR PO# C-65383	INVO	ICE#	4966
NDOK NU	MBER		ICE TOTAL \$1	
E OF R	EPAIR OR SERVICE RENDERED	UP-GPADE	ONE GONDULA M	QCX 54
		ZCAX 8913	9 PER CONTRA	CT
			MATT L	
				201.31
A)	REMOVE INTERIOR GUSSETS			
	REMOVE EXTERIOR BRACKETS			
	GRIND PLUSH FLOOR-PLUG HOLES	\$500.00		\$500.00
	FLOOR-PLUG HOLES	\$300.00		\$500.00
F;	SANDBLAST, PAINT, STENCIL	495.82	\$329.18	825,00
	TOTAL	\$995.82	\$329.18	\$1325.00
			25 (B) (B) (B) (B)	

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REMINGTON AVENUE P.O. BOX 486 NORFOLK, NEW YORK 13667

USTOMER:	ZINC CORF. OF AMERICA	DATE:		9/11/89
	300 FRANKFORT RD.			
	MONACA, PA 15061-2295	REMIT	PAYMENT TO:	
	ATTN: D. MICHAEL HELMS	ST. L	AWRENCE CAR	REPAIR
			edar Pock st	REET
		PICKE	NS, SC 29671	
		ATTN:	TERESA LAND	ERS
COMPRACT	OR PO#	INVOI	CE#	4967
VENDOR NU	MBER	INVOI	CE TOTAL \$1	325.00
TYPE OF R	EPAIR OR SERVICE RENDERED	UP-GRADE O	NE GONDOLA M	QCX 32
	_	ZCAX 89132	PER CONTRA	CT .
		LABOR	MAT'L	TOTAL
A)	REMOVE INTERIOR GUSSETS			
	REMOVE EXTERIOR BRACKETS			
	GRIND FLUSH			
	FLOOR-PLUG HOLES	\$500.00		\$500.00
E)	SANDBLAST, PAINT, STENCIL	495.82	\$329.18	825.00
	TOTAL	\$995.82	\$329.18	\$1325.00
			ngimal Fa	
	no.	CHICTETER 117	1185 COSES _	C 65383

TOB PRICE TERMS D.M. ULITERY EXT. O.K.

QUANTITY - QUALITY D.K.

MATERIAL RECEIVED.

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GERL SHIP RETRIENT

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P.O. BOX 486 NORFOLK, NEW YORK 13667

CUSTOMER:	ZINC CORP. OF AMERICA	ם דאת:	:	9/1 2/89	
	300 FRANKFORT RD. MONACA, PA 15061-2295	REMIT	PAYMENT TO	:	
	ATTN: D. MICHAEL HELMS	PO BO 402 O PICKI	LAWRENCE CAR DX 216 DEDAR ROCK S FNS, SC 2967 TERESA LAN	PREET	
CONTRACT (OR PO#C-65383	_ INVO	ICE#	4968	-
VENDOR NUI	MBER	INVO	ICE TOTAL \$	1325.00	
TYPL OF R	EPAIR OR SERVICE RENDERED	UP-GRADE (ONE GONDOLA I	MQCX 51	
		ZCAX 89101	PER CONTR	ACT	
		LABOP.	MAT'L	TOTAL	
·	REMOVE INTERIOR GUSSETS REMOVE EXTERIOR BRACKETS GRIND FLUSH				
	FLOOR-PLUG HOLES	\$500.00		\$500.00	
P)	SANDBLAST, PAINT, STENCIL	495.82	\$329.18	825.00	
	TOTAL	\$995.82	\$329.18	\$1325.00	

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PROPERTY PRODUCTS	UPS	F.P. CJ	7-1/4
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CUSTOMER:	ZINC CORP. OF AMERICA 300 FRANKFORT RD.	DATE: 9/12/89			
	MONACA, PA 15061-2295	REMIN	PAYMENT TO:		
	ATTN: D. MICHAEL HELMS	· PO BO 402 C PICKE		REET	
CONTRACT	OR PO# C-65383	INVO	[CE# 4969)	
VENDOR NU	IMBER	_ INVO	ICE TOTAL S1	325.00	
TUPE OF R	REPAIR OR SERVICE RENDERED			QCX 5 CT	
		LABOR	MAT L	TOTAL	
•	REMOVE INTERIOR GUSSETS REMOVE EXTERIOR BRACKETS GRIND FLUSH				
		\$500.00		\$ 5 00,00	
B)	SANDBLAST, PAINT, STENCIL	495.82	\$329.16	825.00	
	TOTAL	\$995.82	\$329.18	\$1325.00	

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CUSTOMER:	ZINC CORP. OF AMERICA 300 FRANKFORT RD.	DATE: 9/14/89			
•	MONACA, PA 15061-2295	REMI	r payment to:		
	ATTN: D. MICHAEL HELMS	PO BO 402 (PICK)	LAWRENCE CAR DX 216 CEDAR ROCK ST ENS, SC 29671 : TERESA LAND	REET	
CONTRACT	OR PO# C-65383	INVO	ICE# 4970		•
VENDOR NU	MBER	INVOICE TOTAL \$1325.00			
TYPE OF R	EPAIR OR SERVICE RENDERED	UP-GRADE	ONE GONDOLA M	QCX 27	
		ZCAX 8912	7 PER CONTRA	СТ	
		· · · · · · · · · · · · · · · · · · ·			
		LABOR	MAT'L	TOTAL	
•	REMOVE INTERIOR GUSSETS REMOVE EXTERIOR BRACKETS GRIND FLUSH				
	FLOOR-PLUG HOLES	\$500.00		\$500.00	
E)	SANDBLAST, PAINT, STENCIL	495.82	\$329.18	825.00	
	TOTAL	\$995.82	\$329.18	\$1325.00	

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TEST X PYS TEST PROTESTIONS OR ALL QUARTETY CURRENT OR MERCHAN HICKORY OR	19 19 Est. O.K	
Maria Salata Editor	UPS	P.P. C.
CENT SUR ASSOCIATION OF THE SERVICE ARCH-51	R-301 ASST. NO -	LIII Backers

JUSTOMER:	ZINC CORP. OF AMERICA 300 FRANKFORT RD.	DATE.	9/18/89		
	MONACA, PA 15061-2295	REMIT	r payment to:		
	ATTN: D. MICHAEL HELMS	PO BO 402 C PICKS	LAWRENCE CAR DX 216 DEDAR ROCK ST ENS, SC 29671 TERESA LAND	REET	
DONTRACT (OR PO# C-65393	INVO	ICE# 4971		
VENDOR NU	MBER	INVO	ICE TOTAL \$1	325.00	
THEO OF R	EPAIR OR SERVICE RENDERED	UP-GRADE (ONE GONDOLA M	QCX 13	
		ZCAX 89113	PER CONTRA	СТ	
		<u>I.ABOR</u>	MAT'L	TOTAL	
·	REMOVE INTERIOR GUSSETS REMOVE EXTERIOR BRACKETS GRIND FLUSH				
	FLOOR-PLUG HOLES	\$500.00		\$500.00	
F.)	SANDBLAST, PAINT, STENCIL	495.82	\$329.18	825.00	
	TOTAL	\$995.82	\$329.18	\$1325.00	

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CUSTOMER:	ZINC CORP. OF AMERICA 300 FRANKFORT RD.	ከላባዊ :	9/18/89		
•	MONACA, PA 15061-2295	REMIT	PAYMENT TO:		
·	ATTN: D. MICHAEL HELMS	PO BO 402 C PICKE	AWRENCE CAR DX 216 DEDAR ROCK ST ENS, SC 29671 TERESA LAND	REET	
CONTRACT (OR PO# C-65383	INVO	CE#4972		•
VENDOR NU	MBER	_ INVO	ICE TOTAL \$1	325.00	
TYPE OF R	EPAIR OR SERVICE RENDERED	UP-GRADE (ONE GONDOLA M	QCX 25	 .
		ZCAX 8912	5 PER CONTRA	СТ	
		LABOP.	MAT'L	TOTAL	
	REMOVE INTERIOR GUSSETS REMOVE EXTERIOR BRACKETS GRIND FLUSH				
		\$500.00		\$500.00	
B)	SANDBLAST, PAINT, STENCIL	495.82	\$329.18	825.00	
	TOTAL	\$995.82	\$329.18	\$1325.00	

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the control of the state of the	Missions from E	urs 🗆	P.P. C	11

0.10.12. (.	ZINC CORP. OF AMERICA	DATE:	9/28/89)
	300 FRANKFORT RD. MONACA, PA 15061-2295	REMIT	r payment to:	
	ATTN: D. MICHAEL HELMS	ST. I	LAWRENCE CAR	REPATR
		PO BO	OX 216	
		402 (CEDAR ROCK ST	REET
		PICK	ENS, SC 29671	
		ATTN:	: TERESA LAND	ERS
ONTRACT (OR PO#	INVO	ICE#	4973
ENDOR NU	MBER	INVO	ICE TOTAL \$1	325.00
YPE OF R	EPAIR OR SERVICE RENDERED	UP-GRADE (ONE GONDOLA M	QCX48
		ZCAX 8914	8 PER CONTRA	CT .
		LABOR	MAT'L	TCTAL
A)	REMOVE INTERIOR GUSSETS			
	REMOVE EXTERIOR BRACKETS			
	GRIND FLUSH			
	FLOOR-PLUG HOLES	\$500.00		\$500.00
	12001 1200 110220			
9)	SANDBLAST, PAINT, STENCIL	495.82	\$329.18	825.00

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CUDY CAMER:	EINC CORP. OF AMERICA	DATE:	9/28/89	· • • • • • • • • • • • • • • • • • • •	
	300 FRANKFORT RD. MCNACA, PA 15061-2295	RFMIT	PAYMENT TO:	•	
	ATTN: D. MICHAEL HELMS	PO BC 402 C PICKE	LAWRENCE CAR DX 216 DEDAR ROCK ST ENS, SC 29671 TFRESA LAND	REET	
ಪರ್ನಾ ಬರು	CR PC# C-65383	INVO	CE#4	974	
COMMOR NO	MBDR	_ INVO	ICE TOTAL \$1	325.00	
TENT OF R	EPAIR OF SERVICE RENDERED		ONE CONDOLA M		
,		LABOR	MAT'L	TATOPE.	
Δ;	REMOVE INTERIOR GUSSETS REMOVE EXTERIOR BRACKETS GRIND FLUSH				
	FLOOR-PLUG HOLES	\$500.00		\$500.00	
೨)	SANDBLAST, PAINT, STENCIL	495.82	\$329.18	\$25.0 0	
	TOTAL	\$995.82	\$329.18	\$1325.00	

REGISTERED -	La fullance	91 FAY 9 1		<u>38</u> 3	
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CONTRACTOR		1.86 [7]	P.P. □		
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CUSTOMER:	ZINC CORP. OF AMERICA	DATE: 9/28/89					
•	300 FRANKFORT RD. MONACA, PA 15061-2295	REMIT	REMIT FAYMENT TO:				
	ATTN: D. MICHAEL HELMS	PC BC 402 C PICKE	LAWRENCE CAR DX 216 DEDAR ROCK ST ENS, SC 29671 TERESA LAND	REET			
CONTRACT	OR PO# C-65383	INVO	ICE#	4975			
VENDOR NU	imber	INVO	ICE TOTAL \$1	325.00			
TYPE OF REPAIR OR SERVICE RENDERED		UP-GRADE (ONE GONDOLA M	ÇCX 37			
			7 PER CONTRA				
		LASOR	MATT	TOTAL	·		
A)	REMOVE INTERIOR GUSSETS REMOVE EXTERIOR BRACKETS GRIND FLUSH	•					
		\$500.00		\$500.00			
B)	SANDBLAST, PAINT, STENCIL	495.82	\$329.18	825.üC			
	TOTAL	\$995.82	\$329.18	\$1325.00			

REGISTION	141. FAY 2 a.s. — (1653 DAY	
DEST DE PAS DE LA TENTE DE LA	56 <u> </u>		
PAR COMM METERS	UPS D	P.P	
THE SECTION ARCH-59	30/ 2001. NO.	TOT BE	<u> </u>

REMINGTON AVENUE P.O. BOX 486 NORFOLK, NEW YORK 13667

CUSTOMER:	ZINC CORP. OF AMERICA 300 FUNKFORT RD.	DATE:_	10/16/6	39	
	MONACA, PA 15061-2295	REMIT	PAYMENT TO:		
	ATTN: D. MICHAEL HELMS	PO BOX 402 CE PICKEN	WRENCE CAR 216 DAR ROCK ST S, SC 29671 TERCSA LAND	REET	
CUNTRACT	OR PO# C-65383	INVOIC	E# 49	976	
VENDOR NU	MBER	INVOIC	E TOWAL \$1	325.00	-·
TYPE OF R	EPAIR OF SERVICE RENDERED_	UP-GRADE ON	IE GONDOLD M	QCX 34	
		2CAX 89134	PER CONTRA	CT	
					•••••
		LABOR	MAT'L	total.	
•	REMOVE INTERIOR GUSSETS REMOVE EXTERIOR BRACKETS GRIND FLUSH				
	FLOOR-PLUG HOLES	\$500.00		\$500.00	
4)	SAMUBLAST: PAINT, STENCIL	495.82	\$320.18	825.00	
	TOTAL	\$995.32	\$329.18	\$1325.00	
•		REGISTERED AND SESSED	4. 25 DAYS	2 65383 D 1445	

QUARTERY QUARTER O.K. MARICHIAI RECEIVAGO ---MARK BEIDDED FROM -

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COST CENTER AR CL-598-301 MC

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	CUSTOMER:	ZINC CORP OF AMERICA 300 FRANKFORT RD. MONACA, PA 15061-2295		10/7/89 PAYMENT TO:	· · · · · · · · · · · · · · · · · · ·	
		ATTN: D. MICHAEL HELMS	PO BO 402 C PICKE	AWRENCE CAR I X 216 EDAR ROCK STI NS, SC 29671 TERESA LANDI	RBET	
	WINERACT (OR PO#	INVOI	CE#4979		··
	12 YE 40	MEER	IIIVCI	CE TOTAL	\$3008.05	
	THE OF R	ETAIR OR SERVICE RENDERED	MODIFICATI	ON COST FOR	ONE FIBERGLASS	
			COVER #053	PER CONTRAC	T AGREEMENT	
		•	LABOR	MAT'L	TOTAL	
A)	MODIFY COV	TER AS REQ'D	\$1000.00	\$550.00	\$1550.00	
B)		& INSTALL 2 COVER TACHMENTS AS REQ'D	212.50	61.65	274.15	
C)		NDHOLDS & TOP HANDGRAB; IS AS REQ'D	50.00	19.35	69.35	
D)	REPAIR FIB	ERGLASS DAMAGES AS REQ'D	1075.00	39.55	1114.55	
		TOTAL	\$2337.50	\$670.55 59	\$3008.05 165003	
	•		TOTAL STREET OF THE PARTY OF TH	23 0005 1787 J		٠
			Hardine And Andrews	UPS D	P.E.C.	
			ARCI	301 IDT	Butterille	

CUSTOMER:		CORP OF AMERICA	DAT	TE: 7/26/89				
	MONA	CA, PA 15061-2295 : D. MICHAEL HELMS	REM	REMIT PAYMENT TO:				
			ST.	LAWRENCE CAR R	EPAIR			
				BOX 216				
			402	CEDAR ROCK STR	EET			
			PIC	KENS, SC 29671				
			ATT	N: TERESA LANDE	RS			
CONTRACT (OR PO	C-65383	INV	OICE#848	7			
VENDOR NUM	MBER_		INV	OICE TOTAL \$13	25.00			
TYPE OF RE	EPAIR	OR SERVICE RENDERED_	UP-GRADE C	ONE GONDOLA MOCX	23			
			ZCAX 89123	PER CONTRACT A	GREEMENT			
								
		•	LABOR	MAT'L	TOTAL			
	A)	REMOVE INTERIOR GUSSETS REMOVE EXTERIOR						
		BRACKETS						
		GRIND FLUSH						
		FLOOR-PLUG HOLES	500.00		500.00			
	B)	SANDBLAST, PAINT,	·					
	-	STENCIL	495.82	329.18	825.00			
		TOTA I	995 82	320 10	1325 00			

CUSTOMER:		CORP OF AMERICA	DATE:		8/26/89
••	MONAC	RANKFORT RD A, PA 15061-2295 D. MICHAEL HELMS	REMIT	PAYMENT :	ю:
			PO BO 402 C PICKE	AWRENCE CA X 216 EDAR ROCK NS, SC 296 TERESA LA	STREET 671
CONTRACT O	R PO#_	C-65383	INVOI	CE#	8488
VENDOR NUM	BER		INVOI	CE TOTAL_	\$1325.00
TYPE OF RE	PAIR O	R SERVICE RENDERED	UP-GRADE ONE	GONDOLA	MQCX 38
			ZCAX 89138 P	ER CONTRA	CT AGREEMENT
			LABOR	MAT'L	TOTAL
	A)	GUSSETS REMOVE EXTERIOR BRACKETS			
		GRIND FLUSH FLOOR-PLUG HOLES	500.00		500.00
	B)	SANDBLAST, PAINT, STENCIL	495. 82	329.18	825.00
		TOTAL	995.82	329.18	1325.00

CUSTOMER:		CORP OF AMERICA FRANKFORT RD	DA'T	E:	16/89		
	MONA	CA, PA 15061-2295 : D. MICHAEL HELMS	REMIT PAYMENT TO:				
			ST.	LAWRENCE CAR R	EPAIR		
			PO I	BOX 216			
			402	CEDAR ROCK STR	EET		
			PIC	KENS, SC 29671			
				N: TERESA LANDE	rs		
CONTRACT (OR PO#	C-65383	_ INV	DICE#_8489			
VENDOR NUI	MBER_		INVO	DICE TOTAL \$13	325.00		
TYPE OF RI	EPAIR	OR SERVICE RENDERED	UP-GRADE O	NE GONDOLA MQC	17		
			ZCAX 89117	PER CONTRACT A	AGREEMENT		
			LABOR	MAT'L	TOTAL		
	A)	REMOVE INTERIOR GUSSETS					
		REMOVE EXTERIOR BRACKS GRIND FLUSH	ets				
		FLOOR-PLUG HOLES	500.00		500.00		
	B)	SANDBLAST, PAINT,					
		STENCIL	495.82	329.18	825.00		
		TOTAL	.995.82	329.18	1325.00		

CUSTOMER:	ZINC CORP OF AMERICA 300 FRANKFORT RD MONACA, PA 15061-2295 ATTN: D. MICHAEL HELMS	REMI	DATE: 7/26/89 REMIT PAYMENT TO: ST. LAWRENCE CAR REPAIR				
		402 PICE	BOX 216 CEDAR ROCK STRE KENS, SC 29671 N: TERESA LANDER				
CONTRACT C	DR PO#C-65383	INVO	OICE# 849	0			
VENDOR NUN	4BER	INVO	DICE TOTAL \$13	25.00			
TYPE OF RE	EPAIR OR SERVICE RENDERED_	UP-GRADE C	UP-GRADE ONE GONDOLA MQCX 21				
		ZCAX 89121	PER CONTRACT A	GREEMENT			
		· · · · · · · · · · · · · · · · · · ·					
		LABOR	MAT'L	TOTAL			
	A) REMOVE INTERIOR . GUSSETS REMOVE EXTERIOR BRACKETS		· ·				
	GRIND FLUSH FLOOR-PLUG HOLES	500.00		500.00			
	B) SANDBLAST, PAINT, STENCIL	495.82	329.18	825.00			
	TOTAL	995.82	329.18	1325.00			

CUSTOMER:	300 F	OMER: ZINC CORP OF AMERICA 300 FRANKFORT RD	DATE: 7/26/89					
	MONA	CA, PA 15061-2295 I: D. MICHAEL HELMS	REMIT PAYMENT TO:					
			ST.	LAWRENCE CAR R	EPAIR			
			PO	BOX 216				
			402	CEDAR ROCK STR	EET			
			PIC	KENS, SC 29671				
			ATT	N: TERESA LANDE	RS			
CONTRACT	DR PO	C-65383	INV	OICE#849	1			
VENDOR NUMBER TYPE OF REPAIR OR SERVICE RENDERED								
			LABOR	MAT'L	TOTAL			
	A)	REMOVE INTERIOR GUSSETS REMOVE EXTERIOR BRACKETS						
		GRIND FLUSH FLOOR-PLUG HOLES	500.00		500.00			
	B)	SANDBLAST, PAINT,	405 00					
		STENCIL	495.82	329.18	825.00			
		mom) t	005 00	200 20	3005 00			

CUSTOMER:		CORP OF AMERICA	DA	ATE:	7/26/89		
	MONAC	A, PA 15061-2295 D. MICHAEL HELMS	REMIT PAYMENT TO:				
				T. LAWRENCE C D BOX 216	AR REPAIR		
			40	2 CEDAR ROCK	STREET		
			PI	ICKENS, SC 29	671		
			A	TTN: TERESA L	ANDERS		
CONTRACT	CONTRACT OR PO# C-65383			NVOICE#	8492		
VENDOR NU	MBER	·····	_ In	NVOICE TOTAL_	\$1325.00		
TYPE OF REPAIR OR SERVICE RENDERED			UP-GRADE ONE GONDOLA MOCX 50				
			ZCAX 8910	00 PER CONTRA	CT AGREEMENT		
	<u> </u>		LABOR	MAT'L	TOTAL		
	A)						
	,	REMOVE INTERIOR GUSSETS REMOVE EXTERIOR BRACKETS					
	,	GUSSETS	500.00		500.00		
	В)	GUSSETS REMOVE EXTERIOR BRACKETS GRIND FLUSH	500.00 495.82	<u>3</u> 29.18			

CUSTOMER:		CORP OF AMERICA	DATE	8/26/8	9		
	MONAC	TRANKFORT RD TA, PA 15061-2295 D. MICHAEL HELMS	REMIT PAYMENT TO:				
			ST.	LAWRENCE C	AR REPAIR		
			PO B	30X 216			
			402	CEDAR ROCK	STREET		
				ŒNS, SC 29			
			ATTN	: TERESA I	ANDERS		
CONTRACT C	#09 A	C=65383	INVO	OICE#	8493		
VENDOR NUMBER TYPE OF REPAIR OR SERVICE RENDERED			INVO	ICE TOTAL	\$1325.00		
			UP-GRADE ONE GONDOLA MOCX 40				
			ZCAX89140 1	PER CONTRA	CT AGREEMENT		
			LABOR	MAT'L	TOTAL		
	A)	REMOVE INTERIOR GUSSETS					
		REMOVE EXTERIOR BRACKETS					
		GRIND FLUSH FLOOR-PLUG HOLES	500.00		500.00		
	B)	SANDBLAST, PAINT,					
			495.82	329.18	825.00		
		TOTAL	.995.82	329.18	1325.00	•	

CUSTOMER:	ZINC	CORP OF AMERICA	DATE: 8/28/89					
	MONA	CA, PA 15061-2295 E D. MICHAEL HELMS	REMIT PAYMENT TO:					
			ST.	LAWRENCE CAR RI	EPAIR			
				BOX 216				
			402	CEDAR ROCK STRI	EET			
		PIC	KENS, SC 29671					
			ATT	N: TERESA LANDE	રક			
CONTRACT (OR PO#	C-65383	INVOICE#_8494					
VENDOR NUMBER TYPE OF REPAIR OR SERVICE RENDERED			INVOICE TOTAL \$1325.00 UP-GRADE ONE GONDOLA MOCX 7					
			LABOR	MAT'L	TOTAL			
	A)	REMOVE INTERIOR						
		GUSSETS REMOVE EXTERIOR						
		BRACKETS						
		GRIND FLUSH						
		FLOOR-PLUG HOLES	500.00		500.00			
	B)	SANDBLAST, PAINT,	•					
	·	•	495.82	329.18	825.00			
		TOTAL	995.82	329.18	1325.00			

CUSTOMER:		CORP OF AMERICA	DATE: 8/7/89				
	MONA	FRANKFORT RD CA, PA 15061-2295 : D. MICHAEL HELMS	REMIT PAYMENT TO:				
			P(4(P)	T. LAWRENCE CA D BOX 216 D2 CEDAR ROCK CKENS, SC 290 TTN: TERESA LA	STREET 671		
CONTRACT (OR PO#	C-65383	_ 11	WOICE#	8495		
VENDOR NUM	1BER_		INVOICE TOTAL \$1325.00				
TYPE OF REPAIR OR SERVICE RENDERED			UP-GRADE ONE GONDOLA MQCX 24				
				24 PER CONTRA			
			LABOR	MAT'L	TOTAL		
	A)	REMOVE INTERIOR GUSSETS REMOVE EXTERIOR BRACKETS GRIND FLUSH		·			
		PLOOR-PLUG HOLES	500.00		500.00		
	B)	SANDBLAST, PAINT, STENCIL	495.82	329.18	825.00		
		TOTAL	995.82	329.18	1325.00		

CUSTOMER:		CORP OF AMERICA	D	ATE:	8/7/89			
		ACA, PA 15061-2295 D. MICHAEL HELMS	REMIT PAYMENT TO:					
				T. LAWRENCE C	AR REPAIR			
				O BOX 216				
				02 CEDAR ROCK ICKENS, SC 29				
				TTN: TERESA L				
CONTRACT (OR PO#	C-65383	_ I	NVOICE#	8496			
VENDOR NU	MBER_		_ I	NVOICE TOTAL_	\$1325.00			
שיים אני איי	בם אום	OD EFPUICE DENDEPED	UP-GRADE ONE GONDOLA MOCX 31					
TIPE OF R	EFFIR	OR SERVICE RENDERED	OI -GIGIDL	ONE GONDOLLA	MOCK 31			
			ZCAX 891	31 PER CONTRA	CT AGREEMENT			
					•			
			·					
			LABOR	MAT'L	TOTAL			
	A)	REMOVE INTERIOR GUSSETS						
		REMOVE EXTERIOR						
		BRACKETS						
		GRIND FLUSH						
		FLOOR-PLUG HOLES	500.00	•	500.00			
	B)	SANDBLAST, PAINT,		•				
		STENCIL	495.82	329.18	825.00			
		TOTAL	.995.82	329.18	1325.00			

Customer:	ZINC 300 F	CORP OF AMERICA		DATE:	8/7/89			
	MONAC	A, PA 15061-2295 D. MICHAEL HELMS		REMIT PAYMENT TO:				
				ST. LAWRENCE C PO BOX 216 402 CEDAR ROCK PICKENS, SC 29 ATTN: TERESA I	STREET			
CONTRACT	OR PO	C-65383		INVOICE#	8497			
VENDOR NUMBER				INVOICE TOTAL	\$1325.00			
TYPE OF R	EPAIR	OR SERVICE RENDERED	UP-GRAD	E ONE GONDOLA 1	MOCX 35			
		*		135 PER CONTRA				
			DOID!	133 ILK CONTAIN				
			LABOR	MAT'L	TOTAL			
	A)	REMOVE INTERIOR GUSSETS REMOVE EXTERIOR BRACKETS						
		GRIND FLUSH FLOOR-PLUG HOLES	500.00		500.00			
	B)	SANDBLAST, PAINT, STENCIL	495.82	329.18	825.00			
		TOTAL	.995.82	329.18	1325.00			

CUSTOMER: ZINC CORP OF AMERICA 300 FRANKFORT RD				DATE: 8/18/89	·····	
	MONACA, PA 15061-2295 ATTN: D. MICHAEL HELMS			REMIT PAYMENT	ro:	
				ST. LAWRENCE CA PO BOX 216 402 CEDAR ROCK PICKENS, SC 296 ATTN: TERESA LA	STREET	
CONTRACT O	R PO#_	C-65383		INVOICE#	8498	
VEHIOOR NUM	BER			INVOICE TOTAL_	\$1325.00	
TYPE OF RE	PAIR O	R SERVICE RENDERED_	UP-GRADE	ONE GONDOLA MOC	X 22	
			ZCAX 8912	2 PER CONTRACT	AGREEMENT	
						
	•-		LABOR	MATERIA	L :	TOTAL
	A)	REMOVE INTERIOR GUSSETS-REMOVE EXTERIOR BRACKETS GRIND FLUSH -				
		FLOOR - PLUG HOLES	500.00		!	500.00
	B)	SANDBLAST, PAINT, STENCIL	495.82	329.18	1	825.00
		TOTAL	.995.82	329.18	1:	325.00

CUSTOMER:	ZINC CORP OF AMERICA 300 FRANKFORT RD	DA	DATE: 8/18/89			
	MONACA, PA 15061-2295 ATTN: D. MICHAEL HELMS	RE	REMIT PAYMENT TO:			
		ST	. LAWRENCE CAR	REPAIR		
		PO	BOX 216			
		40	2 CEDAR ROCK S	TREET		
		PI	CKENS, SC 2967	1		
		AT	TN: TERESA LAN	DERS		
CONTRACT	OR PO#_C-65383	IN	INVOICE#8499			
VENDOR NU	MBER	IN	VOICE TOTAL \$1	325.00		
TYPE OF R	EPAIR OR SERVICE RENDERED	UP-GRADE ONE	GONDOLA MOCX 4	5		
		ZCAX 89145 PI	ER CONTRACT AGE	EEMENT		
		LABOR	MAT'L	TOTAL	·	
	A) REMOVE INTERIOR					
	GUSSETS					
	REMOVE EXTERIOR					
	BRACKETS					
	GRIND FLUSH					
	FLOOR-PLUG HOLES	500.00		500.00		
	B) SANDBLAST, PAINT,					
	STENCIL	495.82	329.18	825.00		
	TOTAL	995.82	329.18	1325.00		

CUSTOMER:	R: ZINC CORP OF AMERICA 300 FRANKFORT RD MONACA, PA 15061-2295 ATTN: MICHAEL HELMS		REMIT PAYMENT TO:				
			PC 40 PI	LAWRENCE CO BOX 216 2 CEDAR ROCK CKENS, SC 290 TN: TERESA L	STREET 671		
CONTRACT (OR PO#	C-65383	INVOICE# 8500				
VENDOR NUI	MBER_		UP-GRADE ONE GONDOLA MOCX 30				
			ZCAX 8913	30 PER CONTRA	CT AGREEMENT		
			LABOR	MAT'L	TOTAL		
	A)	REMOVE INTERIOR GUSSETS REMOVE EXTERIOR BRACKETS GRIND FLUSH					
		FLOOR-PLUG HOLES	500.00		500.00		
	B)	SANDBLAST, PAINT, STENCIL	495.82	329.18	825.00		
		TOTAL	.995.82	329.18	1325.00		

CUSTOMER:		OP OF AMERICA	DAT	DATE: 8/17/89				
,		PA 15061-2295 MICHAEL HELMS	REMIT PAYMENT TO:					
			ST.	. LAWRENCE CAR F	EPAIR			
			PO	BOX 216				
			402	CEDAR ROCK STR	EET			
			· PIC	CKENS, SC 29671				
				rn: Teresa Lande	RS			
CONTRACT (OR PO# C-	-65383		/OICE#850	1			
			£1335 00					
TYPE OF REFAIR OR SERVICE FENDERED_			UP-GRADE ONE GONDOLA MOCX 36					
			ZCAX 89136	PER CONTRACT A	GREEMENT			
						_		
			LABOR	MAT'L	TOTAL			
								
	GI RI	MOVE INTERIOR USSETS MOVE EXTERIOR NACKETS						
	GI	RIND FLUSH						
	FI	OOR-PLUG HOLES	500.00		500.00			
		NDBLAST, PAINT,						
	Si	ENCIL	495.82	329.18	825.00			
	ጥና	ሃቦልፕ.	005 82	320 10	1225 00	•		

CUSTOMER:	ZINC CORP OF AMERICA 300 FRANKFORT RD		DAT	E:8/2	26/89		
	MONAC	, PA 15061-2295 D. MICHAEL HELMS	REMIT PAYMENT TO:				
			ST. LAWRENCE CAR REPAIR				
			PO BOX 216 402 CEDAR ROCK STREET PICKENS, SC 29671 ATTN: TERESA LANDERS				
CONTRACT OR PO# C-65383 VENDOR NUMBER			INVOICE# 8502 INVOICE TOTAL \$1325.00				
			ZCAX 89115 PER CONTRACT AGREEMENT				
					·		
	,		LABOR	MAT'L	TOTAL		
	A)	REMOVE INTERIOR			·		
		GUSSETS					
		REMOVE EXTERIOR					
		BRACKETS					
		GRIND FLUSH	500 00		F00 00		
		FLOOR-PLUG HOLES	500.00		500.00		
	B)	SANDBLAST, PAINT,					
		STENCIL	495.82	329.18	825.00		
		ምርምል፣	995.82	329.18	1325.00		

	CORP OF AMERICA FRANKFORT RD	DATE: 8/18/89				
MON	ACA, PA 15061-2295 N: D. MICHAEL HELMS	REMIT PAYMENT TO:				
		PC 40 P1	ST. LAWRENCE CAR REPAIR PO BOX 216 402 CEDAR ROCK STREET PICKENS, SC 29671 ATTN: TERESA LANDERS			
CONTRACT OR PO	O¥ C=65383	INVOICE#8503				
VENDOR NUMBER		INVOICE TOTAL \$1325.00				
TYPE OF REPAI	R OR SERVICE RENDERED_	UP-GRADE ONE GONDOLA MOCX 26				
		ZCAX 89126 PER CONTRACT AGREEMENT				
		LABOR	MAT'L	TOTAL		
A)	REMOVE INTERIOR GUSSETS REMOVE EXTERIOR BRACKETS GRIND FLUSH	500.00	·	F00.00		
	FLOOR-PLUG HOLES	500.00		500.00		
B)	SANDBLAST, PAINT, STENCIL	495.82	329.18	825.00		
	TOTAL	995.82	329.18	1325.00		